21115 12

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

P1	LEASE PRINT			DEPARTMENT (OF STATE
I. Name of Lobbyist(s)	David Collins	, Gina Powers,	Glenn Walla	ace, Richard	Parsons
II. Name of lobbyist's p	partnership, firm or co	poration, if any:		•	
	nd Pignatelli, of partnership, firm or corp				
One Capital P	laza	Concord	NH	0330	1
Business Address: (Stree		(Town/City)	(State)	(Zip Code)	
(603 <u>226-2600</u> (Telephone)) (603)_	226-2700 (Fax)	_ e-mail _dgc@r	athlaw.com	
reportable expense tra All reportable transa	rers: (Choose one file s nsactions which are not actions occurring in the n	attributable to any one nonths prior to the report	e client). ing date relative to the	he following client:	oort for
	Association of Full Name of Client as it a			5 	
IV. Date of Report Reports cover: activit a V. There have been	April 26, 2017 y from date of registration of Cotober 25, 2017 ctivity from 7/1/17 to 9/30/2000 no fees received and to	to 3/31/17 activity 17 activity no reportable transac	uly 26, 2017	7 1/17 the last report.]
If this box is checked, co Concord, NH 03301.	omplete just this form and	d submit it to the Secreta	ry of State's Office,	Siate House, Room 20	· + ,
	I reports are attached:		dum A Foodand D	Tynenses	
☐ If you have paid an Expense Reimbursemer	d fees or made expenditu honorarium or reimbursont	res, you must the Adder	e Addendum B– R	eport of Honorariums	or
☐ If you, your firm, o	r your family has made p	olitical contributions, yo	u must file Addend	um C– Political Contr	ributions
Sworn Statement/Affin I have read RSA 15, RS and complete to the bes	rmation by Lobbyist SA 15-B, RSA 14-C and b to my knowledge and b	RSA 664 and hereby swe elief.	ar or affirm that the	foregoing information	n is true
TOOK!	KL)		October 25,	2017	
(Signature of lobbyist)			(Da	ate)	
David G. Coll	lins			•	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation) National Association of Fundraising Ticket Manu: III. Name of Client		October 25, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or	public relations services
a) Total of all fees received in this reporting period	a) \$	9,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ ¹ ear)	8,250.00
c) Total of all fees received to date (Add lines a and b)	c) \$	27,250.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if may be filed aggregate to expenses; (b) le: meals put set with a valorting period ue of greater er than \$25, expense re	expenditures are made by for the lobbyist(s)/firm total of all expenses paid the aggregate total of all echased during a busines that is given to the person ue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$50 imbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits,	a) \$	9,000.00
support staff, and office expenses, related directly or indirectly to lobbying.		
support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.		0 0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$9,000.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's repor	e) \$18,250.00
f) Total of all expenses year to date	f) \$27,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made fror period, including by whom paid or to whom charged.	n lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or af is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) David G. Collins	(Date)
(Print Name of lobbyist)	